

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	3.2	\$ 1,872.00
TOTAL				3.2	\$ 1,872.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 30, 2009
Invoice No.: 450005
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through October 31, 2009

Fees	\$1,872.00
Total Fees and Disbursements	<u>\$1,872.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 450005
November 30, 2009
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
10/05/09	Jaffe	Review submittal to EPA regarding manganese cleanup level and email with Ms. Duff regarding same (0.6).	0.6
10/20/09	Jaffe	Review, revise draft letter to EPA and emails with team regarding same (0.6).	0.6
10/22/09	Jaffe	Review EPA draft approval and emails with team regarding same (1.2).	1.2
10/26/09	Jaffe	Attention to EPA submittal, including telephone conference with team and preparing for same (0.8).	0.8
Total Hours			3.2

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 450005
November 30, 2009
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	3.2	at	585.00	=	1,872.00

Total Fees					\$1,872.00
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Total Fees					\$1,872.00
Total Fees and Disbursements					<u>\$1,872.00</u>

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Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

November 30, 2009
Invoice No.: 450005
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,872.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 450005
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	30.0	\$ 17,550.00
Jonathan E. Book	Counsel	Real Estate	\$510.00	1.1	\$ 561.00
Amy E. Boyd	Associate	Environmental	\$345.00	1.9	\$ 655.50
TOTAL				33.0	\$ 18,766.50

Expenses

Description	Total
Taxi	\$ 11.00
TOTAL	\$ 11.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 30, 2009
Invoice No.: 450006
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through October 31, 2009

Fees	\$18,766.50
Disbursements	<u>11.00</u>
Total Fees and Disbursements	<u>\$18,777.50</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
10/05/09	Jaffe	Attention to special notice, including emails with team regarding meeting and call, and consent decree review (0.9).	0.9
10/06/09	Jaffe	Attention to special notice issues, including emails with team, telephone call with Mr. Bucens, and meeting with Ms. Duff (1.2).	1.2
10/07/09	Jaffe	Attention to special notice process, including team telephone conference, preparing for same, telephone call with Ms. Duff regarding allocation with Covidien, revisions to draft decree, drafting summary of decree provisions regarding bankruptcy court and lodging issues, and emails with team regarding same (3.8).	3.8
10/08/09	Jaffe	Attention to special notice, including finalizing draft consent decree mark-up for EPA, research regarding same, emails with team regarding same, and conference with J. Book regarding title issues (1.3).	1.3
10/08/09	Boyd	Review consent decrees to compare language in draft consent decree; update comparison chart of consent decrees; emails with S. Jaffe regarding same (0.9).	0.9
10/08/09	Book	Conference with S. Jaffe, review Department of Justice title standards, and telephone conference with J. Stein regarding same (0.7).	0.7
10/09/09	Book	Teleconference with J. Stein, and email to S. Jaffe regarding title issues (0.4).	0.4
10/09/09	Jaffe	Attention to special notice issues, including finalizing consent decree mark-up, emails with team regarding same, and emails with Mr. Sabath at DOJ regarding same (1.2).	1.2
10/10/09	Jaffe	Attention to special notice issues, including reviewing email from J. Book regarding title issues and emails with team regarding same (.4).	0.4
10/13/09	Jaffe	Preparing for EPA meeting on 10/14 (0.9).	1.3
10/13/09	Boyd	Review prior consent decrees, update chart comparing provisions of earlier consent decrees with draft consent decree (0.3).	0.3
10/14/09	Jaffe	Attention to special notice issues, including meeting with EPA, preparing for same, and discussion with Ms. Duff regarding Covidien/Grace issues (4.2).	4.2
10/15/09	Jaffe	Attention to special notice, including reviewing, revising draft consent decree; drafting email to EPA and DOJ; office conference and emails with A. Boyd regarding same, and emails with team regarding same	2.4

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
		(2.4).	
10/15/09	Boyd	Conference with S. Jaffe, review other consent decrees to compare language used, email to S. Jaffe regarding same (0.7).	0.7
10/16/09	Jaffe	Attention to special notice, including emails with Ms. Duff and Mr. Bucens and reviewing revised draft consent decree (0.8).	0.8
10/19/09	Jaffe	Attention to special notice process, including telephone call with Ms. Duff regarding joint and several issue, and reviewing DOJ revised draft statement of work (1.4).	1.4
10/20/09	Jaffe	Attention to special notice issues, including emails with team regarding response to EPA and reviewing EPA draft statement of work (1.1).	1.1
10/21/09	Jaffe	Attention to special notice process, including telephone call with team to prepare for EPA call, review of statement of work for same, and telephone call with Ms. Duff (1.8).	1.8
10/22/09	Jaffe	Attention to special notice issues, including team telephone conference and preparing for same, telephone call with Ms. Duff, and emails with team (2.3).	2.3
10/23/09	Jaffe	Attention to special notice process, including emails with team regarding SOW and consent decree (0.7).	0.7
10/26/09	Jaffe	Attention to special notice issues, including reviewing revised statement of work markup by SHA and emails with team regarding same (1.2).	1.2
10/27/09	Jaffe	Attention to special notice process, including email from Mr. Campbell regarding consent decree and emails with team regarding same, and emails with team regarding statement of work and reviewing same (1.3).	1.3
10/28/09	Jaffe	Attention to special notice issues, including final changes to consent decree and statement of work and emails with team regarding same (1.4).	1.4
10/29/09	Jaffe	Attention to special notice issues, including finalizing consent decree mark-up and emails with team and DOJ regarding same (1.3).	1.3
Total Hours			33.0

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Amy E Boyd	1.9	at	345.00	=	655.50
Jonathan E. Book	1.1	at	510.00	=	561.00
Seth D. Jaffe	30.0	at	585.00	=	17,550.00
Total Fees					\$18,766.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
10/19/09	Taxi Fare	11.00
Total Disbursements		\$11.00

Total Fees	\$18,766.50
Total Disbursements	<u>11.00</u>
Total Fees and Disbursements	<u>\$18,777.50</u>



Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

November 30, 2009
Invoice No.: 450006
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$18,777.50

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 450006

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	1.1	\$ 643.50
TOTAL				1.1	\$ 643.50

Expenses

Description	Total
Photocopying	\$ 0.24
Color Photocopying	\$ 138.00
TOTAL	\$ 138.24



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 30, 2009
Invoice No.: 450007
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through October 31, 2009

Fees	\$643.50
Disbursements	<u>138.24</u>
Total Fees and Disbursements	<u>\$781.74</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
10/13/09	Jaffe	Telephone call with Ms. Duff and Mr. Smith regarding outstanding issues (0.7).	0.7
10/30/09	Jaffe	Emails with team regarding 11/1 telephone conference (0.4).	0.4
Total Hours			1.1

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.1	at	585.00	=	643.50
Total Fees					\$643.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
10/31/09	In-House Photocopying	0.24
10/31/09	In-House Color Photocopying	138.00
Total Disbursements		\$138.24

Total Fees	\$643.50
Total Disbursements	<u>138.24</u>
Total Fees and Disbursements	<u>\$781.74</u>

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W.R. Grace & Co.

November 30, 2009
Invoice No.: 450007
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$781.74

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Box 83176
Woburn, MA 01813-3176

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Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 450007
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company